

**FY14 SECTION 106 WORKPLAN
REGION 4 STATE of FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 6-4-13

EPA Technical Point of Contact: Tara Houda
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TMDL Program

The EPA Grant Policy Issuance 11-03, *State Grant Workplans and Progress Reports* (GPI 11-03), requires that all workplans for state categorical program grants prominently display EPA's strategic goals and objectives as identified in the document *FY 2011-2015 EPA Strategic Plan* (EPA-190-R-10-002). In its Annual Commitments System (ACS) document, the Office of Water has identified specific measures that address the strategic goals and objectives outlined by EPA in its strategic plan. For each task identified in this program workplan, references to the corresponding ACS measures were included under the column "*Basis for 106 Workplan Task*." These references ensure that all of the specific commitments made by the State are properly correlated to the strategic goals and objectives of the Agency.

The tasks identified in this workplan address the following goal and objective:

Goal 2: Protecting America's Waters. Protect and restore our waters to ensure that drinking water is safe, and that aquatic ecosystems sustain fish, plants and wildlife, and economic, recreational, and subsistence activities.

Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems. Protect the quality of rivers, lakes, streams, and wetlands on a watershed basis, and protect urban, coastal, and ocean waters.

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TMDL Program

Goal 2 - Protecting America's Waters

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
1	Comprehensive TMDL Development Schedule The State will provide to EPA an estimated schedule for submitting TMDLs for all waterbodies (and causes of impairment) on the State's Section 303(d) list, identifying the number of TMDLs the State expects to submit each year. EPA recognizes this schedule needs to be flexible to allow for changing priorities and resources.	Program Priority	Output – TMDL Schedule for all 303(d)-Listed Waters (Region 4 and the State should agree on the appropriateness of this schedule.)	April 1, 2014		
2	2-Year TMDL Development Schedule The State will submit to	Program Priority EPA Strategic Plan	Output – TMDL Development Schedule for FY14 and FY15	Draft Schedule—September 2, 2013.		

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	EPA a TMDL Development Schedule for FY14 and FY15. For FY14 it will identify the specific waterbodies and pollutants of concern planned for TMDL development and the estimated date for submitting the TMDLs to EPA for approval. In FY14, the state will begin to identify and prioritize effluent-dominated waterbodies for TMDL development. These TMDLs will provide the state's NPDES permit writers with the necessary information for conducting reasonable	Program Activity Measure (PAM) WQ-8a	(Region 4 and the State should agree on the appropriateness of this schedule.)	Final Schedule—November 15, 2013. Final Schedule Revisions—within 3 weeks of adoption of the verified list.		<i>(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)</i>

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	potential analyses, consistent with 40 CFR 122.44(d)(1)(ii). These TMDLs will also provide the state's NPDES permit writers with available wasteload allocations for the discharges, consistent with 40 CFR 122.44(d)(1)(vii)(B). EPA recognizes some flexibility will be needed in this schedule. The State will provide EPA with an updated development schedule when significant changes occur. For FY 15, it will be a rough draft, but will					

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	include Basins (based on the rotating basin approach) and specific WBIDs (based on the 303d list's verified High Priority Ranking and/or state priorities).					
3	Final TMDL Submittals The State will submit to EPA for approval, adopted TMDLs for waters on the 303(d) list. The TMDL submittals shall include: (1) a responsiveness summary; (2) if requested by EPA, copies of all comment letters received; (3) technical support information such as the applicable water quality	Program Priority EPA Strategic Plan Program Activity Measure (PAM) WQ-8a WQ-8b	Output – Adopted TMDLs for EPA approval, which include all required elements, a responsiveness summary, technical support information, and additional information requested by EPA.	Final TMDLs should be submitted to EPA in accordance with TMDL development schedule.		

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	standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the loading capacity analysis (model), supporting input data, and a modeling report.					
4	Protect Source Waters and Public Health States should consider placing a high priority on (a) waterbodies where state or local source water assessments have identified highly threatening sources of contamination that are subject to CWA and (b) the	National Program Guidance and Additional Program Guidance for Section 106	Outcome: Protect Source Waters and Public Health	End-Year (12/31/2014)	Provide update on any activities related to the task.	

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	development and implementation of TMDLs to address impairments of the public water supply use.					
5	TMDL Progress Report The State will provide quarterly progress reports on all TMDLs scheduled for development in FY14.	Program Priority	Output - TMDL Progress Report	January 3, 2014 April 1, 2014 July 1, 2014		
6	Focus on Targeted Watersheds and the Consent Decree The State will work cooperatively with EPA, directing resources to develop and implement TMDLs, including those TMDLs in targeted	Program Priority WQ-8a WQ-8b	Output: TMDL development and implementation Plans, including working with the NPDES permit program to implement TMDLs. Outcome: Watershed	On-Going Effort		

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	watersheds and any remaining 1999 Consent Decree waters.		pollutant load reductions leading to restoration of impaired waters.			
7	Joint Evaluation/ Progress Report The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a) 2.2.1	Output: 106 Annual Progress Report	December 31, 2014		